

**Work Order ID 71404**

Monday, July 04, 2011 10:36:39 AM

Page 1

Item ID: D130-701-043

Accept

Revision ID:

Item Name: Heli-Utility-Basket

Start Date: 7/4/2011 Start Qty: 1.00

Required Date: 7/5/2011 Req'd Qty: 1.00

Reference: RMA RA111247

Cust Item ID:

Customer: CU-DAR001

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

IIN D130-701

D

0.00



QC

Quality Control

Memo

INSPECT RA111247

0.00

*5 ul 6/30*

110

0.00



Packaging

Packaging

Memo

READY TO RE-PACKAGE  
USING NEW B/N  
(BEFORE REPACKAGING- PLEASE SEE NEW W/O 71391 TO CONVERT  
TO A D130-701-041)

0.00

*11/7/11*

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

*11/7/11*  
*ME*  
*11-07-06*

# Print

July 04, 2011 10:35:47 AM

Page 1

Work Order ID: 71404

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket



Start Date: 7/4/2011

Required Date: 7/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD IPP  
Rev:B 11.01.31 now @ chg003 DD verified by:ec IPP Rev:C  
11.03.21 now @ chg004 DD verified by:ec IPP Rev:D 11.04.27 per  
ecn 11-554 DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D130-701-043		Manufactured	No				Each	1.0000		1			
Heli-Utility-Basket													

Location	Loc Qty	Loc Code
FG	1	
69830	1	

67514  
CHG004

*[Handwritten signature]*

# **RA 111247 D130-701-043**

## **B67514**

**Received at Dart Aerospace June 29, 2011**

**Inspected June 29, 2011**

### **Instructions for returning Basket back into stock**

- Needs **NO** touch up
- Needs new paper work
- To be put Back into stock Needs **NEW BATCH #**

DART Aerospace Ltd

## CUSTOMER RETURN

#RA: 111247  
Date: JUNE 24, 2011Initiator: H. BELLAVANCE  
Company: CNT. HND. NAT. RESOURCES  
Contact: JOE SPENCE  
Phone No.: 705.564.6054Invoice #: 104632/105265  
SO#: 104529/105097

Attach Copy of DHS Return Authorization #: 010006

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

## Reason for Return:

SEE ATTACHED

## Receiving:

Date Received: 11/1/08 Freight Company: MEZEL Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	130-701-043	B67514	REC'D 1 Sec Mount		
1	130-701-043	B67514	REC'D 11/7/11		

Condition of Packaging: NOT BAD Photograph Required: yes ☒ noPaperwork Attached: P/S ☒ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other ☒

## QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / Damaged / ScrapInspectors Initial: S Date: 11/07/04 Photograph Required: yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
	D30-701-043	004	67514	P/W is opened + Sec Attached sheet	U	71404	
	D30-701-043	005	69829	Sec Attached sheet 2	U	71405	

## QA Coordinator:

Advise GM as to Findings: Initial: J Date: 11/07/04

Comments:

Issue Credit: yes ☒ noGM Approval: [Signature]

Date: 11/07/04

Invoice Amount: \_\_\_\_\_  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: \$ 27,952.85  
DHS Customer

QA: Enter into Q-Pulse with Reason for Return &amp; File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit